Specification Number: B3-49510-03

Project Description: JANITORIAL SUPPLIES

Date: February 26, 2003

Bid Deposit: \$ NONE Addendum __1 __2 __3 __4 **Contract Administrator: P. Vitone**

| Chicago Contract eaning & Supply Co. Yaldes Enterpr Inc. | ses, Arrow Lumber Co. | Midpack Corporation | Unity Supply Co., Inc. | Comm-Tec | Balton Corporation | Rae Products | Branscombe Cable | Every Bloomin Ind | La Paloma |
|---|---|--|---|--|--|---|---|--|---|
| X X | | · | | | | | Co. | Supply Inc. | Scientific |
| 22 | X | X | X | X | X | \$171,000.00 | X | X | X |
| X X | X | X | X | \$243,000.00 | X | \$202,500.00 | \$233,280.00 | \$165,240.00 | X |
| X X | X | X | \$198,000.00 | \$225,000.00 | X | \$187,500.00 | \$216,000.00 | \$156,000.00 | X |
| X X | \$262,650.00 | X | X | X | X | \$177,675.00 | X | \$144,921.00 | X |
| X X | \$285,600.00 | X | \$151,200.00 | X | X | \$319,200.00 | X | X | \$200,850.00 |
| 198,750.00 X | X | \$146,810.00 | X | \$172,250.00 | X | \$165,625.00 | \$190,800.00 | \$137,800.00 | X |
| X X | \$435,200.00 | X | X | X | \$486,000.00 | \$307,200.00 | X | X | X |
| X \$345,000. | \$517,500.00 | X | \$368,000.00 | \$315,675.00 | X | \$431,250.00 | X | X | \$488,750.00 |
| X X | X | X | X | X | X | \$193,875.00 | X | \$152,460.00 | X |
| X X | X | \$182,112.00 | X | X | X | X | X | X | \$218,400.00 |
| X \$62,560.0 | 0 X | \$75,344.00 | \$89,760.00 | \$78,608.00 | X | \$93,840.00 | X | X | \$88,400.00 |
| X X | \$471,600.00 | X | X | \$310,208.00 & \$364,180.00 | X | \$466,360.00 | X | X | \$340,600.00 |
| X X | \$106,200.00 | X | X | X | X | \$113,280.00 | X | X | \$76,700.00 |
| X X | \$106,200.00 | X | \$62,540.00 | X | X | \$70,800.00 | X | X | X |
| X X | \$580,000.00 | \$387,150.00 | \$456,750.00 | \$471,250.00 | X | \$406,000.00 | \$522,000.00 | \$329,585.00 | X |
| X X | X | X | X | X | X | \$2,709,630.0 0 | X | \$2,635,248.0 0 | \$1,973,400.0 0 |
| X X | \$106,200.00 | X | \$75,520.00 | \$94,400.00 | X | \$73,750.00 | X | \$64,900.00 | X |
| X X | \$90,000.00 | X | X | X | X | \$71,500.00 | X | X | X |
| | X X X X X X X X X X X X | X X \$471,600.00 X X \$106,200.00 X X \$106,200.00 X X \$580,000.00 X X X X X X X X \$106,200.00 | X X \$471,600.00 X X X \$106,200.00 X X X \$106,200.00 X X X \$580,000.00 \$387,150.00 X X X X X X X X X X \$106,200.00 X | X X \$471,600.00 X X X X \$106,200.00 X X X X \$106,200.00 X \$62,540.00 X X \$580,000.00 \$387,150.00 \$456,750.00 X X X X X X X \$106,200.00 X \$75,520.00 | X X \$471,600.00 X X \$310,208.00 & & \$364,180.00 X X \$106,200.00 X X X X X X \$106,200.00 X \$62,540.00 X X X \$580,000.00 \$387,150.00 \$456,750.00 \$471,250.00 X X X X X X X X X X | X X \$471,600.00 X X \$310,208.00 X X X \$106,200.00 X X X X X X \$106,200.00 X \$62,540.00 X X X X \$580,000.00 \$387,150.00 \$456,750.00 \$471,250.00 X X X X X X X X X X X X | X X \$471,600.00 X X \$310,208.00 & X X \$466,360.00 X X \$106,200.00 X X X X \$113,280.00 X X \$106,200.00 X \$62,540.00 X X \$70,800.00 X X \$580,000.00 \$387,150.00 \$456,750.00 \$471,250.00 X \$406,000.00 X X X X X \$2,709,630.0 X X \$106,200.00 X \$75,520.00 \$94,400.00 X \$73,750.00 | X X \$471,600.00 X X \$310,208.00 & X X \$466,360.00 X X X \$106,200.00 X X X X \$113,280.00 X X X \$106,200.00 X \$62,540.00 X X \$70,800.00 X X X \$580,000.00 \$387,150.00 \$456,750.00 \$471,250.00 X \$406,000.00 \$522,000.00 X X X X X X \$2,709,630.0 X X X \$106,200.00 X \$75,520.00 \$94,400.00 X \$73,750.00 X | X X \$471,600.00 X X \$310,208.00 & X X \$466,360.00 X X X X \$106,200.00 X X X X \$113,280.00 X X X X \$106,200.00 X \$62,540.00 X X \$70,800.00 X X X X \$580,000.00 \$387,150.00 \$456,750.00 \$471,250.00 X \$406,000.00 \$522,000.00 \$329,585.00 X X X X X X \$2,709,630.0 X \$2,635,248.0 X X \$106,200.00 X \$75,520.00 \$94,400.00 X \$73,750.00 X \$64,900.00 |

BID TABULATION TARGET MARKET PROGRAM

Date: February 26, 2003

Project Description: JANITORIAL SUPPLIES

Specification Number: B3-49510-03

| Bid Deposit: \$ NONE | Addendum1234 | | | | Contract Administrator: P. Vitone | | | | | ED 4" | |
|----------------------|---------------------------------|---|--------------------------------|--------------------|--|------------------------------------|-------------------------|--|--|-------|--|
| Name of Bidder Pg. 2 | Progressive Industries, Inc. | Prooressive Industries, Inc. Alternate (Pullman Only) | Inter-City Supply Co., Inc. | Aztec Supply Corp. | Ravenswood Medical Resources Corp. | Chicago United Industries, Ltd. | Chemcraft Industries | | | | |
| TOTAL GROUP A | X | X | X | X | \$135,000.00 | \$149,998.50 | X | | | | |
| TOTAL GROUP B | X | X | \$174,960.00 | \$194,400.00 | \$275,400.00 | X | \$178,200.00 | | | | |
| TOTAL GROUP C | X | X | \$162,990.00 | X | \$240,000.00 | X | \$165,000.00 | | | | |
| TOTAL GROUP D | X | X | \$181,692.00 | \$139,050.00 | \$278,100.00 | X | \$182,310.00 | | | | |
| TOTAL GROUP E | X | X | \$206,035.00 | \$151,200.00 | \$272,160.00 | X | \$241,920.00 | | | | |
| TOTAL GROUP F | \$125,875.00 | \$218,625.00 | \$144,955.00 | \$129,850.00 | \$212,000.00 | \$212,000.00 | \$145,750.00 | | | | |
| TOTAL GROUP G | X | X | \$337,920.00 | \$404,480.00 | \$424,960.00 | X | X | | | | |
| TOTAL GROUP H | \$388,125.00 | X | \$309,925.00 | X | \$460,000.00 | X | \$310,500.00 | | | | |
| TOTAL GROUP I | X | X | X | \$66,000.00 | \$148,500.00 | \$155,098.35 | \$99,000.00 | | | | |
| TOTAL GROUP J | X | X | X | \$252,000.00 | \$268,800.00 | X | X | | | | |
| TOTAL GROUP K | X | X | \$67,728.00 | X | \$108,800.00 | X | \$81,600.00 | | | | |
| TOTAL GROUP L | X | X | X | X | \$468,980.00 | X | \$303,920.00 | | | | |
| TOTAL GROUP M | X | X | X | X | \$100,300.00 | \$117,998.82 | \$76,700.00 | | | | |
| TOTAL GROUP N | X | X | X | \$48,380.00 | \$100,300.00 | X | \$76,700.00 | | | | |
| TOTAL GROUP O | \$344,375.00 | X | \$398,967.00 | \$304,500.00 | \$616,250.00 | \$398,742.75 | \$435,000.00 | | | | |

\$2,459,160.0

\$100,300.00

\$85,000.00

X

X

X

\$76,700.00

 \mathbf{X}

Bids are subject to review for completeness accuracy and compliance with all the terms and conditions provided in the bid specifications.

X

 \mathbf{X}

 \mathbf{X}

\$2,790,084.0

\$65,029.00

\$93,000.00

 \mathbf{X}

\$57,230.00

 \mathbf{X}

 \mathbf{X}

 \mathbf{X}

City of Chicago Richard M. Daley, Mayor

TOTAL GROUP P

TOTAL GROUP Q

TOTAL GROUP R

Department of Procurement Services

David E. Malone Chief Procurement Officer